



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**POWELL COUNTY**

0712 Deer Lodge Elem

**District ANB:** EL: 495 HS: 0

**Located ANB:** 485

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,097,517.85	109,751.79	987,766.06	109,751.79
This Month's Payment - sent to Powell County				109,751.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	88,100.00	8,810.00	79,290.00	8,810.00
This Month's Payment - sent to Powell County				8,810.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,371.32	2,137.13	19,234.19	2,137.13
This Month's Payment - sent to Powell County				2,137.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	10,098.00	1,009.80	9,088.20	1,009.80
This Month's Payment - sent to Powell County				1,009.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Powell County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	122,248.36	12,224.84	110,023.52	12,224.84
This Month's Payment - sent to Powell County				12,224.84

\* Entitlement has been recalculated

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**August Payment**

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**POWELL COUNTY**

**0712 Deer Lodge Elem**

**District ANB:** EL: 495 HS: 0

**Located ANB:** 485

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	76,735.00	76,735.00	0.00	76,735.00
This Month's Payment - sent to Powell County				76,735.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	23,567.10	23,567.10	0.00	23,567.10
This Month's Payment - sent to Powell County				23,567.10
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	14,742.19	14,742.19	0.00	14,742.19
This Month's Payment - sent to Powell County				14,742.19
This Month's Payment for District				249,097.85

**0713 Powell County H S**

**District ANB:** EL: 0 HS: 313

**Located ANB:** 305

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	890,038.24	89,003.82	801,034.42	89,003.82
This Month's Payment - sent to Powell County				89,003.82

\* Entitlement has been recalculated

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**POWELL COUNTY**

0713 Powell County H S

**District ANB:** EL: 0 HS: 313

**Located ANB:** 305

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,072.00	5,207.20	46,864.80	5,207.20
This Month's Payment - sent to Powell County				5,207.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,392.63	839.26	7,553.37	839.26
This Month's Payment - sent to Powell County				839.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,385.20	638.52	5,746.68	638.52
This Month's Payment - sent to Powell County				638.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00
This Month's Payment - sent to Powell County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	83,972.53	8,397.25	75,575.28	8,397.25
This Month's Payment - sent to Powell County				8,397.25
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	48,889.00	48,889.00	0.00	48,889.00
This Month's Payment - sent to Powell County				48,889.00

\* Entitlement has been recalculated

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**August Payment**

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**POWELL COUNTY**

**0713 Powell County H S**

**District ANB:** EL: 0 HS: 313

**Located ANB:** 305

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	14,902.02	14,902.02	0.00	14,902.02
This Month's Payment - sent to Powell County				14,902.02
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	11,616.47	11,616.47	0.00	11,616.47
This Month's Payment - sent to Powell County				11,616.47
This Month's Payment for District				179,693.54

**0715 Ovando Elem**

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,090.47	4,709.05	42,381.42	4,709.05
This Month's Payment - sent to Powell County				4,709.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,100.00	410.00	3,690.00	410.00
This Month's Payment - sent to Powell County				410.00

\* Entitlement has been recalculated

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**POWELL COUNTY**

0715 Ovando Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	252.08	25.21	226.87	25.21
This Month's Payment - sent to Powell County				25.21
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	38.76	348.84	38.76
This Month's Payment - sent to Powell County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,816.70	381.67	3,435.03	381.67
This Month's Payment - sent to Powell County				381.67
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	3,907.00	3,907.00	0.00	3,907.00
This Month's Payment - sent to Powell County				3,907.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	904.60	904.60	0.00	904.60
This Month's Payment - sent to Powell County				904.60
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	616.37	616.37	0.00	616.37
This Month's Payment - sent to Powell County				616.37

\* Entitlement has been recalculated

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<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0715 Ovando Elem</b>	<b>District ANB:</b>	EL: 19 HS: 0	
			<b>Located ANB:</b>	19	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					10,992.66
		<b>0717 Helmville Elem</b>	<b>District ANB:</b>	EL: 35 HS: 0	
			<b>Located ANB:</b>	35	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		78,921.87	7,892.19	71,029.68	7,892.19
This Month's Payment - sent to Powell County					7,892.19
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		6,100.00	610.00	5,490.00	610.00
This Month's Payment - sent to Powell County					610.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		714.00	71.40	642.60	71.40
This Month's Payment - sent to Powell County					71.40
<b>Special Education (01-3115)</b>					
ENTITLEMENT		8,982.48	898.25	8,084.23	898.25
This Month's Payment - sent to Powell County					898.25

\* Entitlement has been recalculated

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**POWELL COUNTY**

**0717 Helmville Elem**

**District ANB:** EL: 35 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	6,355.00	6,355.00	0.00	6,355.00
This Month's Payment - sent to Powell County				6,355.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,666.36	1,666.36	0.00	1,666.36
This Month's Payment - sent to Powell County				1,666.36
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,049.48	1,049.48	0.00	1,049.48
This Month's Payment - sent to Powell County				1,049.48
This Month's Payment for District				18,542.68

**0718 Garrison Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,119.53	4,111.95	37,007.58	4,111.95
This Month's Payment - sent to Powell County				4,111.95

\* Entitlement has been recalculated

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**POWELL COUNTY**

0718 Garrison Elem

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	5,860.00	586.00	5,274.00	586.00
This Month's Payment - sent to Powell County				586.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	186.24	18.62	167.62	18.62
This Month's Payment - sent to Powell County				18.62
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	32.64	293.76	32.64
This Month's Payment - sent to Powell County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,335.28	233.53	2,101.75	233.53
This Month's Payment - sent to Powell County				233.53
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	3,448.00	3,448.00	0.00	3,448.00
This Month's Payment - sent to Powell County				3,448.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	761.76	761.76	0.00	761.76
This Month's Payment - sent to Powell County				761.76

\* Entitlement has been recalculated

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<b>39</b>		<b>POWELL COUNTY</b>			
		<b>0718 Garrison Elem</b>	<b>District ANB:</b> EL: 16 HS: 0		
			<b>Located ANB:</b> 16		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT		543.46	543.46	0.00	543.46
This Month's Payment - sent to Powell County					543.46
This Month's Payment for District					9,735.96
		<b>0719 Elliston Elem</b>	<b>District ANB:</b> EL: 42 HS: 0		
			<b>Located ANB:</b> 42		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		92,840.92	9,284.09	83,556.83	9,284.09
This Month's Payment - sent to Powell County					9,284.09
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		8,100.00	810.00	7,290.00	810.00
This Month's Payment - sent to Powell County					810.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,497.36	249.74	2,247.62	249.74
This Month's Payment - sent to Powell County					249.74

\* Entitlement has been recalculated

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39 POWELL COUNTY				
0719 Elliston Elem		District ANB: EL: 42 HS: 0		
		Located ANB: 42		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	856.80	85.68	771.12	85.68
This Month's Payment - sent to Powell County				85.68
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,974.39	697.44	6,276.95	697.44
This Month's Payment - sent to Powell County				697.44
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	7,426.00	7,426.00	0.00	7,426.00
This Month's Payment - sent to Powell County				7,426.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,999.63	1,999.63	0.00	1,999.63
This Month's Payment - sent to Powell County				1,999.63
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,224.10	1,224.10	0.00	1,224.10
This Month's Payment - sent to Powell County				1,224.10
This Month's Payment for District				21,776.68

\* Entitlement has been recalculated

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**Payment Report**  
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**POWELL COUNTY**

0720 Avon Elem

**District ANB:** EL: 50 HS: 0

**Located ANB:** 50

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	108,743.03	10,874.30	97,868.73	10,874.30
This Month's Payment - sent to Powell County				10,874.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,100.00	810.00	7,290.00	810.00
This Month's Payment - sent to Powell County				810.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,521.90	352.19	3,169.71	352.19
This Month's Payment - sent to Powell County				352.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,020.00	102.00	918.00	102.00
This Month's Payment - sent to Powell County				102.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,850.90	1,185.09	10,665.81	1,185.09
This Month's Payment - sent to Powell County				1,185.09
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	8,650.00	8,650.00	0.00	8,650.00
This Month's Payment - sent to Powell County				8,650.00

\* Entitlement has been recalculated

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**POWELL COUNTY**

0720 Avon Elem

**District ANB:** EL: 50 HS: 0

**Located ANB:** 50

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,380.52	2,380.52	0.00	2,380.52
This Month's Payment - sent to Powell County				2,380.52
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,462.56	1,462.56	0.00	1,462.56
This Month's Payment - sent to Powell County				1,462.56
This Month's Payment for District				25,816.66

0721 Gold Creek Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	9,609.61	960.96	8,648.65	960.96
This Month's Payment - sent to Powell County				960.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,100.00	210.00	1,890.00	210.00
This Month's Payment - sent to Powell County				210.00

\* Entitlement has been recalculated

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39 POWELL COUNTY				
0721 Gold Creek Elem		District ANB: EL: 5 HS: 0		
		Located ANB: 5		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	10.20	91.80	10.20
This Month's Payment - sent to Powell County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	716.60	71.66	644.94	71.66
This Month's Payment - sent to Powell County				71.66
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,765.00	1,765.00	0.00	1,765.00
This Month's Payment - sent to Powell County				1,765.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	238.05	238.05	0.00	238.05
This Month's Payment - sent to Powell County				238.05
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	245.30	245.30	0.00	245.30
This Month's Payment - sent to Powell County				245.30
This Month's Payment for District				3,501.17

\* Entitlement has been recalculated

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**POWELL COUNTY**

9703 Great Divide Educ Serv

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	26,808.00	2,680.80	24,127.20	2,680.80
This Month's Payment - sent to Powell County				2,680.80
<b>Special Education (82-3233)</b>				
ENTITLEMENT	388,382.71	38,838.27	349,544.44	38,838.27
This Month's Payment - sent to Powell County				38,838.27
This Month's Payment for District				41,519.07

\* Entitlement has been recalculated

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